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3 BILL NO. S-75-11-29

4 SPECIAL ORDINANCE NO. S-257-75

5 AN ORDINANCE approving a contract with TRI STATE
6 PLUMBING, INC. for purchase of materials for
7 Water Maintenance and Service Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated October 6, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and TRI STATE PLUMBING, INC. for:

13	50	5/8 X stron lead pack couplings - style C	
14		connection to be flared copper	\$ 330.50
15	50	3/4X Ex-strong lead pak couplints	387.00
16	12	4"x12" Adams Repair claimps	904.80
17	6	10"x12" Adams repair clamps	664.02
18			<u>\$2,669.32</u>

19 all as more particularly set forth in City Utilities Purchase Order No. 7171 which
20 is on file in the Office of the Department of Purchasing and is by reference
21 incorporated herein, made a part hereof and is hereby in all things ratified,
22 confirmed and approved.

23 SECTION 2. This Ordinance shall be in full force and effect from
24 and after its passage and approval by the Mayor.

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27 
28 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11-11-75

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date: 11-25-75

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-257-75 on the 25th day of November, 1975.

ATTEST: (SEAL)
Charles W. Winterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-11-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with TRI-STATE PLUMBING, INC. for purchase
of materials for Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 02 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 1/25/75 CHARLES W. WESTERMAN, CITY CLERK

Date 10/8/75

To: Dr. Jerry Boswell, Chairman, Board of Public Works

Subject: PURCHASE ORDER 7171 - Tri State Plumbing, Inc. - \$2,669.32

We request that you approve and submit the attached purchase order to Common Council for prior approval. The items enumerated are standard stock items for our Water Maintenance & Service Dept., and are used in water main repairs and adjustments. Some of these items will be used in the adjustments required on Coldwater and Washington Center Road street resurfacing and redesign projects.



Mort Mendel,
General Superintendent, Operations
City Utilities

MMM/hg

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri-State Plumbing
1120 Taylor St.
Fort Wayne, Indiana 46804

ORIGINAL 7171
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 6, 1975

APPROVED
Board of Public Works

Jerry D. Beasly
Carl & O'Neal
R. B. Van Dusen

SHIP TO —

Water Maint. & Service
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
50 ea.		5/8 X strong lead pak couplings - style C - connection to be flared copper		6.61/ea	330.50
50 ea.		3/4 X Ex-strong lead pak couplings - same as item #1		7.74/ea.	387.00
12 ea.		4" x 12" Adams Repair clamps #2-333-12-475, F.S. with bonding devise, stainless steel bolts & nuts		75.40/ea.	904.80
6 ea,		10" x 12" Adams repair clamps #2-333-12-1200, F.S. with bonding device, stainless steel bolts & nuts		110.67/ea.	664.02
					\$2,669.32
		Net 30 days			
		Ship: Stock			
		Confirming			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		RB/bn #4245 & 4247			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *A. J. Donahoe*
CITY UTILITIES PURCHASING AGENT

FORM U-22



THE CITY OF FORT WAYNE
board of public works

October 10, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for purchase of materials necessary for stock in the Water Maintenance and Service Department as follows:

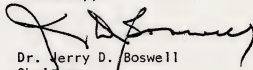
Purchase Order No. 7153 to Tri State Plumbing, Inc.,
in amount of \$2,372.00 for basement resettlers used in meter sets.

Purchase Order No. 7171 to Tri State Plumbing, Inc.,
in amount of \$2,669.32 for couplings and clamps used in water
main repairs and adjustments.

Purchase Order No. 7188 to Treaty Company, in amount of \$2,339.40
for tapping sleeves used for making water taps where high volume
service is required.

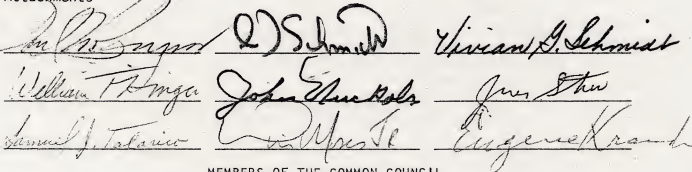
An Ordinance will be submitted October 28, 1975 for formal approval by
the Council.

Sincerely,


Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

Attachments


Members of the Common Council: William F. Hinger, John E. Hinkley, Vivian G. Schmidt, Samuel J. Talarico, Charles W. Westerman, Eugene K. Kramel.

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:


Charles W. Westerman

AN EQUAL OPPORTUNITY EMPLOYER

*city website
for*

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3955S-75-11-29DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of couplings and clamps
used in water main repairs and adjustments requested by Water Maintenance and
Service Department, in amount of \$2,669.32, Purchase Order No. 7171 to Tri State
Plumbing, Inc.

Attachments: "Prior Approval"Purchase Order No. 7171

EFFECT OF PASSAGE: To supply Water Maintenance and Service Department with
materials necessary to service customers.

EFFECT OF NON-PASSAGE: Unable to perform services for customers when needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$2,669.32.

ASSIGNED TO COMMITTEE (J.N.): City Utilities